

# State of Arizona



## Campaign Finance Report

### COCHISE COUNTY REPUBLICAN COMMITTEE

Committee #: 1158

Treasurer: CHIZEWSKY, NICHOLAS A  
PO Box 615, Sierra Vista, AZ 85636  
Phone: (520) 439-4627  
Email: blajr@c2i2.com

### 1998 Post-Primary Election Report

Election Cycle: 1997-1998  
Date Filed: October 5, 1998  
Reporting Period: August 20, 1998-September 28, 1998

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,172.61
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,061.25
Cash Balance at End of Reporting Period:	\$2,111.36

Report ID: 32867

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$5,750.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$200.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$55.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$7,922.14
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$13,927.14

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$561.25	\$0.00	\$561.25	\$13,716.48
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$500.00	\$0.00	\$500.00	\$500.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,061.25	\$0.00	\$1,061.25	\$14,216.48
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,061.25			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	EHL, JIM	08/20/1998	\$186.96	\$1,296.95
Address:	1779 E Venado Trl, , Sierra Vista, AZ 85650		Cash	
Memo:	Newsletter			
Name:	EHL, JIM	08/28/1998	\$174.29	\$1,296.95
Address:	1779 E Venado Trl, , Sierra Vista, AZ 85650		Cash	
Memo:	Newsletter			
Name:	GOLDSMITH, BILL	09/10/1998	\$200.00	\$583.08
Address:	PO Box 615, , Sierra Vista, AZ 85635		Cash	
Memo:	Office Expense, Postage			
Total of Operating Expenses			\$561.25	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$561.25	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	COMMITTEE TO ELECT BILL MORRISON	09/19/1998	\$500.00	\$500.00
Address:	2953 E Pawnee Dr, , Sierra Vista, AZ 85635		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$500.00)	

